GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

T,R&B Department - Medical Reimbursement - Sanction of net admissible amount of Rs.59,841/-, (Rupees Fifty Nine Thousand Eight Hundred and Forty One only) to Sri P.V.Rao, Conductor, Employee ID:625548, CFMS ID:14913087 of Kandukur Depot, APPTD incurred towards his son's treatment for "MANDIBLE FRACTURE WITH TRAUMATIC BRAIN INJURY" at Sri Balaji Hospitals-Multi Speciality Hospital, Guntur during the period from 26.11.2023 to 01.12.2023 in relaxation of APIMA Rules, 1972 - Orders - Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.I) DEPARTMENT

G.O.RT.No. 419 **Dated: 11-08-2025**
Read :-

From the Commissioner, PTD Letter No.M1/468(16)/2024-PO-III, dated: 09.10.2024.

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ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction the net admissible amount of Rs.59,841/- (Rupees Fifty Nine Thousand Eight Hundred and Forty One only) as suggested by the scrutiny authority as medical reimbursement to Sri P.V.Rao, Conductor, Employee ID:625548, CFMS ID:14913087 of Kandukur Depot, APPTD incurred towards his son's treatment for "MANDIBLE FRACTURE WITH TRAUMATIC BRAIN INJURY" at Sri Balaji Hospitals-Multi Speciality Hospital, Guntur during the period from 26.11.2023 to 01.12.2023, in relaxation of APIMA Rules, 1972 since the treatment was obtained in un-recognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P, Vijayawada and he shall take further action in the matter, accordingly.

3. This order issued with the concurrence of the Finance (FMU-HM & FW) Department vide their U.O.No.FIN01-FMU0PC(HMF1)/392/2025-FMU-HMFW (Computer No. 2737082), dated 08/04/2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P, Vijayawada (w.e.).

(PTO)

Copy to:
The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).
The Finance (FMU-HM & FW) Department.
The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
The OSD to Hon'ble Minister for Transport.
The PS to Prl. Secretary to Govt., TR&B Department.
SF/SC (2703091).

//FORWARDED::BY ORDER//

SECTION OFFICER